# GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Establishment - Education(SE) Dept - Utilization of the services of 5 Data Entry Operators and One Office Subordinate sponsored by M/s Jyothi Computers, Hyderabad in Education(SE) Department - Sanction of expenditure towards the salaries - orders - Issued.

### **EDUCATION (SE-OP) DEPARTMENT**

G.O.Rt.No. 93 Date: 12.2.2009
Read the following:

1. G.O.Rt.NO. 1124, Education(SE-OP) Dept, Dt. 28.12.2007.

- 2. G.O.Rt.No. 798, Education(SE-OP) Dept, Dt. 31.10.2008
- 3. G.O.Rt.NO. 813, Education(SE-OP) Dept, Dt. 7.11.2008.
- 4. G.O.Rt.NO. 2501, Fin(SMPC) Dept., Dt. 13.7.2006.
- 5. Letter from Jyothi Computer Services, Barkathpura, Hyd Dated: 12.12.2008.
- 6. Govt. Letter No. 19196, Education (SE) Dept., dt. 12/2008
- 7. Bill from M/s Jyothi Computer Services, Hyderabad

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#### **ORDER:**

In accordance with the Government orders 1<sup>st</sup> to 3rd read above the services of 5 (FIVE) Data Entry operators and One(1) Office Subordinate sponsored by M/s Jyothi Computers, Hyderabad have been utilized in Education (School Education) Department from 15.12.2008. The Five Data Entry Operators and One Office Subordinate are working in this department w.e.f. 15.12.2008. Now M/s Jyothi Computer Services has furnished the bill as follows:

Particulars	Rupees
Salaries for 5 Data Entry Operators and One	
Office Subordinate w.e.f. 15.12.2008 to	44,996
31.1.2009	
Agency Charges 5%	2,250
Employer Contribution of PF 13.61 %	6,124
Employer Contribution of ESI 4.75%	2,137
Service Tax @ 12.36%	6,861
Total	62,368

2. As per the orders issued in the ref 4<sup>th</sup> read above, Sanction is hereby accorded for payment towards the remuneration of the services of 5 Data Entry Operators and 1(One) Office Subordinate w.e.f. 15.12.2008 to 31.1.2009 of an amount of Rs. 62,368/-(Rupees Sixty Two Thousand Three Hundred and Sixty Eight Only) to M/s Jyothi Computer Services, Hyderabad whose services are utilized by the Education (SE) Department.

- 3. The expenditure sanctioned in para 2 above shall be debited "2251- Secretariat Social Services 090- Secretariat 18 Education (SE) Department 300 Other Contractual Services".
- 4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyderabad for the amount sanctioned in para 2 above.
- 5. This order does not require the concurrence of Finance and Planning (FW) Department.

### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# K.R.KISHORE PRINCIPAL SECRETARY TO GOVERNMENT

То

The M/s Jyothi Computer Services, Hyderabad.

The Education (SE-OP) Department,

The Deputy Pay &Accounts Officer, Secretariat Branch Hyderabad SF/SCs.

// FORWARDED :: BY ORDER //

**SECTIONOFFICER**